

## UNITED STATES DISTRICT COURT

for the

Northern District of California

IMPLICIT NETWORKS, INC. )  
 )  
 v. ) Case No.: 3:10-CV-03365-SI  
 )  
 F5 NETWORKS, INC. )

## BILL OF COSTS

Judgment having been entered in the above entitled action on 3/14/2013 Date against IMPLICIT NETWORKS, INC., the Clerk is requested to tax the following as costs:

|  |           |
|--|-----------|
| Fees of the Clerk .....  | \$ 305.00 |
| Fees for service of summons and subpoena .....   | 0.00      |
| Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....                                       | 40,555.50 |
| Fees and disbursements for printing .....  | 0.00      |
| Fees for witnesses (itemize on page two) .....   | 320.00    |
| Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case ..... | 0.00      |
| Docket fees under 28 U.S.C. 1923 .....   | 0.00      |
| Costs as shown on Mandate of Court of Appeals .....  | 0.00      |
| Compensation of court-appointed experts .....  | 0.00      |
| Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....   | 0.00      |
| Other costs (please itemize) .....   | 0.00      |
| TOTAL \$ 41,500.50   |           |

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

First class mail, postage prepaid

Other: \_\_\_\_\_

s/ Attorney: Shane BrunName of Attorney: Shane Brun

For: \_\_\_\_\_

F5 Networks, Inc.

Date: 3/28/2013

Name of Claiming Party

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

**“Sec. 1924. Verification of bill of costs.”**

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

**RULE 54(d)(1)**

**Costs Other than Attorneys' Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

## **RULE 6**

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

1 MICHAEL J. BETTINGER (SBN 122196)  
2 SHANE BRUN (SBN 179079)  
3 HOLLY HOGAN (SBN 238714)  
4 K&L GATES LLP  
5 4 Embarcadero Center, Suite 1200  
6 San Francisco, California 94111-5994  
Telephone: 415.882.8200  
Facsimile: 415.882.8220  
[mike.bettinger@klgates.com](mailto:mike.bettinger@klgates.com)  
[shane.brun@klgates.com](mailto:shane.brun@klgates.com)  
[holly.hogan@klgates.com](mailto:holly.hogan@klgates.com)

7 Attorneys for Defendant  
8 F5 NETWORKS, INC.

9  
10 UNITED STATES DISTRICT COURT  
11 NORTHERN DISTRICT OF CALIFORNIA  
12 SAN FRANCISCO DIVISION

13  
14 IMPLICIT NETWORKS, INC.,

Case No. 3:10-cv-03365-SI

15 Plaintiff,

16  
17 v.  
18 F5 NETWORKS, INC.  
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**DECLARATION OF SHANE BRUN IN  
SUPPORT OF F5 NETWORKS, INC.'S BILL  
OF COSTS**

Defendant.

I, Shane Brun, hereby declare as follows:

1. I am an attorney at the law firm of K&L Gates LLP and am counsel for Defendant F5 Networks, Inc. (“F5 Networks”) in the above-captioned matter. I submit this Declaration in Support of F5’s concurrently filed Bill of Costs and pursuant to 28 U.S.C. §1924 and Civil L.R. 54-3.

2. I prepared F5's Bill of Costs based on the receipts, invoices and billing records attached as exhibits to this Declaration. I reviewed the attached receipts, invoices and billing records and believe that each item identified for the taxation of cost set forth in the Bill of Costs is correct and necessarily incurred by F5 in this litigation, and the cost-related services for which fees have been charged were actually and necessarily performed.

3. Attached hereto as Exhibit A is a collection of true and correct copies of receipts and invoices supporting F5's taxable costs relating to fees of the Clerk.

4. Attached hereto as Exhibit B is a summary of and true and correct copies of invoices submitted by various deposition service providers, for services rendered in connection with the deposition transcription of depositions of fact and expert witnesses that were taken during this litigation, as well as supporting documentation.

5. Attached hereto as Exhibit C is a summary of and true and correct copies of invoices supporting witness expenses, which may be taxed pursuant to Fed. R. Civ. P. 54, 28 U.S.C. §1920 and N.D. Cal. L.R. 54-3(e). Each of these persons necessarily attended an examination.

a. Dan Matte attended his deposition in Seattle, WA. As such, F5 is not seeking travel fees for Mr. Matte's deposition. F5 is only seeking the *per diem* attendance for Mr. Matte.

b. Dave Schmitt attended his deposition in Seattle, WA. As such, F5 is not seeking travel fees for Mr. Schmitt's deposition. F5 is only seeking the *per diem* attendance for Mr. Schmitt.

c. David Hansen attended his deposition in Seattle, WA. As such, F5 is not seeking travel fees for Mr. Hansen's deposition. F5 is only seeking the *per diem* attendance for Mr. Hansen.

1                   d.        James Storer attended his two deposition in San Francisco, CA. F5 is not  
2 seeking travel fees for Mr. Storer's deposition. F5 is only seeking the *per diem* attendance for  
3 Mr. Storer.

4                   e.        John Siegel attended his deposition in Seattle, WA. As such, F5 is not seeking  
5 travel fees for Mr. Siegel's deposition. F5 is only seeking the *per diem* attendance for Mr.  
6 Siegel.

7                   f.        Richard Brill attended his deposition in Seattle, WA. As such, F5 is not  
8 seeking travel fees for Mr. Brill's deposition. F5 is only seeking the *per diem* attendance for  
9 Mr. Brill.

10                  g.        Saxon Amdahl attended his deposition in Palo Alto, CA. As such, F5 is not  
11 seeking travel fees for Mr. Amdahl's deposition. F5 is only seeking the *per diem* attendance  
12 for Mr. Amdahl.

13                  6.        Each of the costs sought in the Bill of Costs, filed herewith, is correctly stated, was  
14 necessarily incurred, and is allowable by law to the best of my knowledge.

15                  I declare under penalty of perjury under the laws of the United States that the foregoing is true  
16 and correct. Executed this 28th day of March 2013 at San Francisco, California.

17  
18                  /s/ Shane Brun

19                  Shane Brun

**MASTER SUMMARY OF F5 COSTS**

| <b>SUMMARY OF TAXABLE COSTS – F5</b> |                                   |                     |                    |
|--------------------------------------|-----------------------------------|---------------------|--------------------|
| <b>Exhibit</b>                       | <b>Category</b>                   | <b>Authority</b>    | <b>Costs</b>       |
| A                                    | Fees of the Clerk and Marshal (2) | 28 U.S.C. § 1920(1) | \$305.00           |
|                                      | Process Server Fees               | 28 U.S.C. § 1920(1) | \$0.00             |
|                                      | Court Reporter – Trial            | 28 U.S.C. § 1920(2) | \$0.00             |
|                                      | Court Reporter – Hearing          | 28 U.S.C. § 1920(2) | \$0.00             |
| B                                    | Court Reporter – Deposition (32)  | 28 U.S.C. § 1920(2) | \$40,555.50        |
| C                                    | Witness Travel & Subsistence      | 28 U.S.C. § 1920(3) | \$320.00           |
|                                      | Exemplification and Copies        | 28 U.S.C. § 1920(4) | \$0.00             |
|                                      | Translation and Interpretation    | 28 U.S.C. § 1920(6) | \$0.00             |
| <b>F5 TOTAL:</b>                     |                                   |                     | <b>\$41,500.50</b> |

**EXHIBIT A**

| <b>F5's Costs -- Clerk and Marshall Fees (Exhibit A)</b> |             |                       |                    |
|--|-------------|-----------------------|--------------------|
| <b>Description</b>                                       | <b>Date</b> | <b>Invoice Number</b> | <b>Amount Paid</b> |
| <i>Pro Hac Vice Fees for J. Warriner</i>                 |             |                       | \$305.00           |
| <b>F5 TOTAL:</b>   |             |                       | <b>\$305.00</b>    |

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Clerk's Use Only  
Initial for fee pd.

James G. Warriner  
K&L Gates LLP  
111 Congress Ave., Ste 900  
Austin, TX 78701  
512.482.6885

2

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

3

4 IMPLICIT NETWORKS, INC.

5

6 Plaintiff(s),

7

8 v.  
F5 NETWORKS, INC.

9

10 CASE NO. 3:10-cv-03365-SI

11

12 APPLICATION FOR  
13 ADMISSION OF ATTORNEY  
14 PRO HAC VICE

15

16 Defendant(s),

17

18 Pursuant to Civil L.R. 11-3, James G. Warriner  
19 good standing of the bar of Texas  
20 for admission to practice in the Northern District of California on a pro hac vice basis  
21 representing F5 Networks, Inc. in the above-entitled action.

22

In support of this application, I certify on oath that:

23

1. I am an active member in good standing of a United States Court or of the highest court of another State or the District of Columbia, as indicated above;
2. I agree to abide by the Standards of Professional Conduct set forth in Civil Local Rule 11-4, to comply with General Order No. 45, Electronic Case Filing, and to become familiar with the Local Rules and the Alternative Dispute Resolution programs of this Court; and,
3. An attorney who is a member of the bar of this Court in good standing and who maintains an office within the State of California has been designated as co-counsel in the above-entitled action. The name, address and telephone number of that attorney is:

24

25

26

27

28

✓ Michael J. Bettinger, K&L Gates LLP, 4 Embarcadero Ctr, Ste. 1200, San Francisco, CA 94111, 415.882.8200

I declare under penalty of perjury that the foregoing is true and correct.

Dated: 5-21-2012

*James G. Warriner*

FILED  
MAY 23 2012  
RICHARD W. WIEHAGEN  
U.S. DISTRICT COURT  
NORTHERN DISTRICT OF CALIFORNIA

BIBLICRIE

Court House: U.S. District Court, WDC  
Division: 3  
Receipt Number: 20510874437

Cashier ID: almarsh  
Transaction Date: 05/23/2012  
Payer Name: K AND L U.S.T.E.S

PRO HAC VICE  
For: JAMES G MORTIMER  
Law/Party: 1-COR-1-12-AT-PROHAC-001  
Amount: \$300.00

PAPER CHECK CONVERSION  
Check/Money Order Num: 1990  
Net Teller: 00: 1,200.00

Total Due: \$300.00  
Total Tenders: \$300.00  
Change Due: 00.00  
CIP-1465 01

Checks and drafts are accepted  
subject to collection and full  
credit will only be given when the  
check or draft has been accepted by  
the financial institution on which  
it was drawn.

**EXHIBIT B**

| F5's Costs – Deposition Transcripts (Exhibit B) |            |                |                         |               |            |          |            |            |                    |
|---|------------|----------------|-------------------------|---------------|------------|----------|------------|------------|--------------------|
| Witness   | Date       | Invoice Number | Reporter Processing Fee | Original Copy | Exhibits   | ASCII    | Extra      | Video      | Total              |
| Matte   | 6/21/2012  | 49226          |                         | \$207.00      | \$18.90    | \$86.25  | \$30.00    |            | \$342.15           |
| Schmitt   | 6/13/2012  | 49093          |                         | \$522.00      | \$96.83    | \$217.50 | \$60.00    |            | \$896.33           |
| Hansen  | 9/21/2012  | 44716          |                         |               |            |          |            | \$132.45   | \$132.45           |
| Hansen  | 9/21/2011  | 44441          |                         | \$533.80      | \$285.75   |          | \$42.00    |            | \$861.55           |
| Mosberger                                       | 9/16/2011  | PL318301       |                         |               | \$1,250.84 |          |            |            | \$1,250.84         |
| Mosberger                                       | 9/16/2011  | PL318305       |                         | \$633.30      | \$128.00   | \$246.39 | \$111.75   |            | \$1,119.44         |
| Wolf  | 8/15/2012  | 20119190       |                         | \$875.00      | \$151.90   | \$229.50 | \$225.00   |            | \$1,481.40         |
| Wolf  | 8/15/2012  | 20119178       |                         |               |            |          |            | \$1,173.50 | \$1,173.50         |
| Balassanian                                     | 5/30/2012  | CA133641       |                         | \$1,779.85    |            |          |            |            | \$1,779.85         |
| Balassanian                                     | 5/31/2012  | CA133816       |                         | \$1,968.10    |            |          |            |            | \$1,968.10         |
| Balassanian                                     | 6/7/2012   | CA135444       |                         | \$1,023.00    | \$81.90    | \$362.60 | \$117.00   |            | \$1,584.50         |
| Balassanian                                     | 6/8/2012   | CA135463       |                         | \$531.30      | \$564.20   | \$174.20 | \$118.06   |            | \$1,387.76         |
| Balassanian                                     | 8/16/2012  | 20119157       |                         | \$1,214.50    | \$262.10   |          | \$95.00    |            | \$1,571.60         |
| Balassanian                                     | 8/17/2012  | 20119187       |                         | \$1305.00     | \$39.90    |          | \$582.05   |            | \$1,926.95         |
| Balassanian                                     | 8/17/2012  | 20119835       |                         |               |            |          |            | \$1,167.50 | \$1,167.50         |
| Storer  | 9/18/2012  | 64480          |                         | \$1,834.70    |            |          |            |            | \$1,834.70         |
| Storer  | 9/18/2012  | 12451          |                         |               |            |          |            | \$430.98   | \$430.98           |
| Storer  | 10/26/2012 | 64510          |                         | \$758.40      |            |          |            |            | \$758.40           |
| Smith   | 7/18/2012  | CA140468       |                         | \$640.20      | \$90.30    |          | \$117.00   |            | \$847.50           |
| Miller  | 6/18/2012  | CA135960       |                         | \$504.90      | \$41.60    |          | \$117.00   |            | \$663.50           |
| Siegel  | 8/1/2012   | 49905          |                         |               |            |          |            | \$132.45   | \$132.45           |
| Siegel  | 8/1/2012   | 49938          |                         | \$375.00      | \$17.55    | \$156.25 | \$30.00    |            | \$578.80           |
| Payne   | 6/6/2012   | 20117249       | \$100.00                | \$818.10      | \$604.00   | \$211.50 | \$554.05   |            | \$2,287.65         |
| Payne   | 6/6/2012   | 20117636       |                         |               |            |          |            | \$1,260.00 | \$1,260.00         |
| Gard  | 7/10/2012  | 453555         |                         | \$189.00      |            | \$43.20  | \$21.00    |            | \$253.20           |
| Brill <sup>1</sup>                              | 6/21/2012  | 49226          |                         | \$270.00      | \$3.60     | \$112.50 | \$30.00    |            | \$416.10           |
| Amdahl  | 2/17/2011  | 64016          |                         | \$854.15      |            |          |            |            | \$854.15           |
| Bradley   | 6/19/2012  | CA136012       |                         | \$623.70      | \$30.55    |          | \$117.00   |            | \$771.25           |
| Nettles   | 10/4/2012  | 20120783       |                         |               |            |          |            | \$1,495.00 | \$1,495.00         |
| Nettles   | 10/4/2012  | 20120286       |                         | \$1,385.00    | \$235.20   |          | \$1,436.00 |            | \$3,056.20         |
| Nettles   | 10/19/2012 | CA1608590      |                         | \$1,747.35    | \$343.20   |          | \$503.10   |            | \$2,593.65         |
| Nettles   | 11/6/2012  | 20121436       |                         |               |            |          |            | \$1,620.00 | \$1,620.00         |
| Nettles   | 11/6/2012  | 20121046       | \$100.00                | \$1,096.95    | \$370.30   |          | \$490.80   |            | \$2,058.05         |
| <b>TOTALS</b>                                   |            |                |                         |               |            |          |            |            | <b>\$40,555.50</b> |

<sup>1</sup> Please note the Brill and Matte deposition include totals for both depositions, Invoice Number 49226.

**Yamaguchi Obien Mangio, LLC**

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120621JH

Job Date: 06/21/2012

Order Date: 06/21/2012

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: def

**Rebill**

Rebill Date: 09/04/2012

Invoice #: 49226

Inv.Date: 07/09/2012

Balance: \$758.25

Bill To:

Shane Brun  
K&L Gates  
4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111K&L GATES  
Sent to Seattle

SEP 12 2012

Action: Implicit Networks, Inc.

VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: JH

Cert:

| Item | Proceeding/Witness                        | Description                         | Units    | Quantity | Price   |  | Amount   |
|------|---|-------------------------------------|----------|----------|---------|--|----------|
| 1    | Dan Matte (F5 Network - Confidential)     | Certified Transcript                | Pages    | 69       | \$3.00  |  | \$207.00 |
| 2    | Dan Matte (F5 Network - Confidential)     | E-Transcript/Transcript Conversions | Conversi | 1.00     | \$30.00 |  | \$30.00  |
| 3    | Dan Mette (F5 Network - Confidential)     | Exhibit Scanning                    | Unit     | 42.00    | \$0.45  |  | \$18.90  |
| 4    | Dan Matte (F5 Network - Confidential)     | Rough Draft Transcript              | Pages    | 69       | \$1.25  |  | \$86.25  |
| 5    | Richard Brill (F5 Network - Confidential) | Certified Transcript                | Pages    | 90       | \$3.00  |  | \$270.00 |
| 6    | Richard Brill (F5 Network - Confidential) | E-Transcript/Transcript Conversions | Conversi | 1.00     | \$30.00 |  | \$30.00  |
| 7    | Richard Brill (F5 Network - Confidential) | Exhibit Scanning                    | Unit     | 8.00     | \$0.45  |  | \$3.60   |
| 8    | Richard Brill (F5 Network - Confidential) | Rough Draft Transcript              | Pages    | 90       | \$1.25  |  | \$112.50 |

**Invoice Approval**

Charge Acct:

OK to Pay:

Date: 9/13/12

205716400012  
11420

Comments:

Please indicate the invoice number for which payment is made, especially for online payments. Thank you!

1502211

Federal Tax I.D.: 42-1604663

Terms: After 30 Days 1% Finance Charge Applied.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

K&L GATES LLP A/P  
SEP 14 2012Bill To:  
Shane Brun  
K&L Gates  
4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111Deliver To:  
Shane Brun  
K&L Gates  
4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111

RECEIVED

**Rebill**Yamaguchi Obien Mangio, LLC  
Court Reporting & Video  
1200 Fifth Avenue, Suite 1820  
Seattle, WA 98101-3128

Phone: (206) 622-6875

Fax: (206) 343-4110

Invoice #: 49226

Inv.Date: 07/09/2012

Balance: \$758.25

Job #: 120621JH

Job Date: 06/21/2012

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client: def

## Yamaguchi Obien Mangio, LLC

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-3128

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 120613CRW

Job Date: 06/13/2012

Order Date: 06/13/2012

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 49093

49093

Inv.Date: 06/28/2012

06/28/2012

Balance:

\$896.33

|  |   |
|--|---|
| <b>Bill To:</b><br>Shane Brun<br>K&L Gates<br>4 Embarcadero Center, Suite 1200<br>San Francisco, CA 94111  |   |
| <b>K&amp;L GATES</b><br>Sent to Seattle<br><b>Action:</b> Implicit Networks, Inc.<br><b>vs</b><br>F5 Networks, Inc.<br><b>JUL - 9 2012</b><br><b>Action #:</b> 10-CV-3365 SI<br><b>Rep:</b> CRW<br><b>Cert:</b> 2578   |   |
| <b>Item</b> <b>Proceeding/Witness</b> <b>Description</b> <b>Units</b> <b>Quantity</b> <b>Price</b> <b>Amount</b>   |   |
| 1 [REDACTED] Certified Transcript<br>2 [REDACTED] E-Transcript/Transcript Conversions<br>3 [REDACTED] Rough Draft Transcript<br>4 [REDACTED] Delivery of Exhibits to Witness<br>5 [REDACTED] Certified Transcript<br>6 [REDACTED] E-Transcript/Transcript Conversions<br>7 [REDACTED] Rough Draft Transcript |   |
| 2057144-12 F5 / Schmitt Depo<br>X M. 1.1 R - 1277<br>M. Bollinger  |   |
| <b>Comments:</b><br>Please indicate the invoice number for which payment is made, especially for online payments. Thank you!   |   |
| <b>K&amp;L GATES</b><br><b>JUL 10 2012</b><br>14824874 REC   |   |
| <b>Federal Tax I.D.:</b> 42-1604663  | <b>Sub Total</b> \$896.33<br><b>Shipping</b> \$0.00<br><b>Tax</b> \$0.00<br><b>Total Invoice</b> \$896.33<br><b>Payment</b> \$0.00<br><b>Balance Due</b> \$896.33 |
| <i>Please KEEP THIS PART for YOUR RECORDS.</i><br><i>Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.</i>   |   |

**Bill To:**  
Shane Brun  
K&L Gates  
4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111

**Deliver To:**  
Shane Brun  
K&L Gates  
4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111

Invoice

Yamaguchi Obien Mangio, LLC  
Court Reporting & Video  
1200 Fifth Avenue, Suite 1820  
Seattle, WA 98101-3128

Phone: (206) 622-6875  
Fax: (206) 343-4110

**Invoice #:** 49093  
**Inv.Date:** 06/28/2012  
**Balance:** \$896.33  
**Job #:** 120613CRW  
**Job Date:** 06/13/2012  
**DB Ref.#:**  
**Date of Loss:** 11  
**Your File #:**  
**Your Client:**

**Yamaguchi Obien Mangio, LLC**

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 110921AM

Job Date: 09/21/2011

Order Date: 09/21/2011

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

**Invoice**

Invoice #: 44716

Inv.Date: 10/20/2011

Balance: \$132.45

**Bill To:**Shane Brun  
K&L Gates4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111Action: ~~Shane Brun~~ Networks, Inc.

Filing of Motion

Action #: 10-CV-3365 SI

Rep: AM

Cert: CLVS

| Item   | Proceeding/Witness                               | Description   | Unit         | Quantity             | Price              | Amount              |
|--|--|---|--------------|----------------------|--------------------|---------------------|
| 1  | <del>Pave Hansen</del><br><del>Pave Hansen</del> | Delivery and Handling<br>Encoding to DVD<br><br>K&L GATES<br>Sent to Seattle<br><br>OCT 26 2011 | Unit<br>Hour | 1.00<br>2.75         | \$12.00<br>\$40.00 | \$12.00<br>\$110.00 |
| <b>K&amp;L GATES LLP A/P</b>   |  |   |              |                      |                    |                     |
| <b>OCT 27 2011</b>   |  |   |              |                      |                    |                     |
| <b>Comments:</b>   |  |   |              | <b>RECEIVED</b>      | <b>Sub Total</b>   | <b>\$122.00</b>     |
| Please indicate the invoice number for which payment is made, especially for online payments. Thank you! |  |   |              | <b>Shipping</b>      | <b>\$0.00</b>      |                     |
|  |  |   |              | <b>Tax</b>           | <b>\$10.45</b>     |                     |
|  |  |   |              | <b>Total Invoice</b> | <b>\$132.45</b>    |                     |
|  |  |   |              | <b>Payment</b>       | <b>\$0.00</b>      |                     |

Federal Tax I.D.: 42-1604663

Terms: After 30 Days 1% Finance Charge Applied.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

C/m # 2057164. 00012 K. 1277

MB.

**Bill To:**Shane Brun  
K&L Gates4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111**Deliver To:**Shane Brun  
K&L Gates  
4 Embarcadero Center, Suite 1200  
San Francisco, CA 94111

Invoice #: 44716

Inv.Date: 10/20/2011

Balance: \$132.45

Job #: 110921AM

Job Date: 09/21/2011

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Yamaguchi Obien Mangio, LLC  
Court Reporting & Video  
1200 Fifth Avenue, Suite 1820  
Seattle, WA 98101-4001

1402459

**Yamaguchi Obien Mangio, LLC**

Court Reporting &amp; Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Job #: 110921CLO

Job Date: 09/21/2011

Order Date: 09/21/2011

**Invoice**

Invoice #: 44441

44441

Inv.Date: 09/30/2011

09/30/2011

Balance: \$861.55

\$861.55

Your Client:

**Bill To:**

Shane Brun  
 K&L Gates  
 4 Embarcadero Center, Suite 1200  
 San Francisco, CA 94111

**Action:** Implicit Networks, Inc.

VS

F5 Networks, Inc.

**Action #:** 10-CV-3365 SI**Rep:** CLO**Cert:** 2226

| Item | Proceeding/Witness                      | Description                         | Units | Quantity | Price   | Units | Amount   |
|------|---|-------------------------------------|-------|----------|---------|-------|----------|
| 1    | David Hansen (F5 Networks) Confidential | Full Size Paper Transcript          | Pages | 157      | \$0.40  |       | \$62.80  |
| 2    | David Hansen (F5 Networks) Confidential | Certified Transcript                | Pages | 157      | \$3.00  |       | \$471.00 |
| 3    | David Hansen (F5 Networks) Confidential | E-Transcript/Transcript Conversions | ...   | 1.00     | \$30.00 |       | \$30.00  |
| 4    | David Hansen (F5 Networks) Confidential | Exhibit Scanning                    | Unit  | 635.00   | \$0.45  |       | \$285.75 |
| 5    | David Hansen (F5 Networks) Confidential | Delivery and Handling               | Labor | 1.00     | \$12.00 |       | \$12.00  |

**Comments:**

Scanned exhibits sent on CD; too large to email

Please indicate the invoice number for which payment is made, especially for online payments. Thank you!

|                      |                 |
|----------------------|-----------------|
| Sub Total            | \$861.55        |
| Shipping             | \$0.00          |
| Tax                  | \$0.00          |
| <b>Total Invoice</b> | <b>\$861.55</b> |
| Payment              | \$0.00          |
| <b>Balance Due</b>   | <b>\$861.55</b> |

Federal Tax I.D.: 42-1604663

Terms: After 30 Days 1% Finance Charge Applied.

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**Bill To:**  
 Shane Brun  
 K&L Gates  
 4 Embarcadero Center, Suite 1200  
 San Francisco, CA 94111

**Deliver To:**  
 Shane Brun  
 K&L Gates  
 4 Embarcadero Center, Suite 1200  
 San Francisco, CA 94111

**Invoice**

Yamaguchi Obien Mangio, LLC  
 Court Reporting & Video  
 1200 Fifth Avenue, Suite 1820  
 Seattle, WA 98101-4001

Phone: (206) 622-6875

Fax: (206) 343-4110

Invoice #: 44441

Inv.Date: 09/30/2011

Balance: \$861.55

Job #: 110921CLO

Job Date: 09/21/2011

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:



Esquire Solutions - San Francisco  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



Toll Free (800) 770-3363  
Fax (866) 590-3205



K&L GATES  
Sent to Seattle

OCT 10 2011

D. SHANE BRUN, ESQ.  
K&L GATES - SAN FRANCISCO  
SUITE 1200  
4 EMBARCADERO CENTER  
SAN FRANCISCO, CA 94111

Invoice # PL318301

|                 |            |
|-----------------|------------|
| Invoice Date    | 09/29/2011 |
| Terms           | NET 45     |
| Payment Due     | 11/13/2011 |
| Date of Loss    |            |
| Name of Insured |            |
| Adjustor        |            |
| Claim Number    |            |

| Assignment | Case                                    | Assignment # | Shipped    | Shipped Via |
|------------|---|--------------|------------|-------------|
| 09/16/2011 | IMPLICIT NETWORKS, INC. vs. F5 NETWORKS | 411309       | 09/23/2011 | UPS         |

Description

Copy Deposition for DAVID MOSBERGER, 09/16/2011 (BROOMFILED, CO)

EXHIBITS

K&L GATES LLP A/P

OCT 11 2011

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ROUGH DRAFT PROVIDED

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 11/13/2011 \$ 1,250.84

1398700 Amount Due After 11/13/2011 \$ 1,375.92

Tax Number: 20-4667049

Please detach and return this bottom portion with your payment  
or pay online at [www.esquireconnect.net](http://www.esquireconnect.net)



Invoice #: PL318301

Payment Due: 11/13/2011

Amount Due On/Before 11/13/2011 \$ 1,250.84

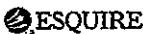
Amount Due After 11/13/2011 \$ 1,375.92

Remit to:

Esquire Deposition Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
[www.esquiresolutions.com](http://www.esquiresolutions.com)

Thank you for your business!

013 0000318301 09292011 1 000125084 9 11132011 11132011 8 000137592 75



Esquire Solutions - San Francisco  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303

Toll Free (800) 770-3363  
Fax (866) 590-3206



## Remit to:

Esquire Deposition Services, LLC  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

DANIEL HIPSCHNADT, ESQ.  
IRELL & MANELLA, LLP - LOS ANGELES  
SUITE 900  
1800 AVENUE OF THE STARS  
LOS ANGELES, CA 90067

## Invoice # PL318305

|                  |            |
|------------------|------------|
| INVOICE DATE     | 09/29/2011 |
| TERMS            | NET 45     |
| PAYMENT DATE     | 11/13/2011 |
| PERIOD           |            |
| INVOICE NUMBER   |            |
| ADJUSTER         |            |
| COMMITTEE NUMBER |            |

| AS OF DATE | DOCUMENT NUMBER                         | SHIP DATE | SHIP VIA   |
|------------|---|-----------|------------|
| 09/16/2011 | IMPLICIT NETWORKS, INC. vs. F5 NETWORKS | 411309    | 09/23/2011 |

| DESCRIPTION   | AMOUNT        |
|---|---------------|
| Services Provided on 09/16/2011, DAVID MOSBERGER (BROOMFIELD, CO) |               |
| MEDICAL TECHNICAL COPY OF TRANSCRIPT PACKAGE                      | \$ 633.30     |
| EXHIBITS  | \$ 128.00     |
| CONDENSED EXHIBITS  | \$ 20.00      |
| LITIGATION SUPPORT DISK   | \$ 30.00      |
| COPY HANDLING FEE   | \$ 30.00      |
| ROUGH DRAFT   | \$ 246.39     |
|   | \$ 1,087.69   |
| DEL-STANDARD  | \$ 31.75      |
|   | \$ 31.75      |
| ROUGH DRAFT PROVIDED  |               |
|   | Tax: \$ 0.00  |
|   | Paid: \$ 0.00 |
| Amount Due On/Before 11/13/2011                                   | \$ 1,119.44   |
| Amount Due After 11/13/2011                                       | \$ 1,231.38   |

Tax Number: 22-3779684

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Invoice #: PL318305

Payment Due: 11/13/2011

Amount Due On/Before 11/13/2011 \$ 1,119.44

Amount Due After 11/13/2011 \$ 1,231.38

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LOS ANGELES, CA 90067

Thank you for your business!

013 0000318305 09292011 0 000111944 9 11132011 11132011 8 000123338 75

## MERRILL CORPORATION

LegalLink, Inc.

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

## INVOICE

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20119190                             | 09/05/2012   | 2001-445112     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 08/15/2012                           | FREDPA       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

Holly Hogan  
K & L Gates LLP  
Four Embarcadero Center, Suite 1200  
San Francisco, CA 94111

SEP 26 2012

## ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

David Wolf

|                         |                |           |        |
|-------------------------|----------------|-----------|--------|
| Total Transcript        | 175 Pages @    | 5.00/Page | 875.00 |
| Production and Handling |                |           | 45.00  |
| Delivery                |                |           | 50.00  |
| Exhibit Copy/Scan       | 217.00 Pages @ | .70/Page  | 151.90 |
| Unedited ASCII (RT)     | 153.00 Pages @ | 1.50/Page | 229.50 |
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Invoice No.: 20119190  
Date : 09/05/2012  
TOTAL DUE : 1,481.40

Job No. : 2001-445112  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

Remit To: LegalLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

## MERRILL CORPORATION

LegaLink, Inc.

135 Main Street  
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San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

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SEP 26 2012

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K & L Gates LLP  
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San Francisco, CA 94111

## INVOICE

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20119178                             | 08/31/2012   | 2008-445113     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 08/15/2012                           | PLATME       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

David Wolf (Vol. 1)

|                          |              |             |        |
|--------------------------|--------------|-------------|--------|
| Set-up & First Hour      | 3.75 Hours @ | 110.00/Hour | 305.00 |
| Additional Deposition Hr | 3.00 Tapes @ | 40.00/Tape  | 120.00 |
| Tape Original DV         | 5.00 Hours @ | 60.00/Hour  | 300.00 |
| Video MPEG 1 on DVD      |              |             | 10.00  |
| Shipping & Handling      |              |             | 26.00  |
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San Francisco, CA 94111

Invoice No.: 20119178  
Date : 08/31/2012  
TOTAL DUE : 1,173.50

Job No. : 2008-445113  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

Remit To: LegaLink, Inc.  
File 70206  
Los Angeles, CA 90074-0206

## INVOICE

## Western Regional Headquarters

550 South Hope Street, Suite 1775

Los Angeles, CA 90071

Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Shane Brun Esq  
 K&L Gates  
 4 Embarcadero Center  
 Suite 1200  
 San Francisco, CA 94111-5994

K&L GATES  
 Sent to Seattle

JUN 29 2012

Invoice #: CA133641  
 Invoice Date: 06/14/2012  
 Balance Due: \$ 1,779.85

Case #:

Case: Implicit v. Juniper  
 Job #: 146782 | Job Date: 5/30/2012 | Delivery: Normal  
 Billing Atty: Shane Brun Esq  
 Location: K&L Gates  
 4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111  
 Sched Atty: David McPhie, Esq. | Irell & Manella

Client/Matter #: K&L GATES LLP A/P  
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|-------------------------|----------------------|---------------------------|
| Edward Balassanian      | Certified Transcript | Invoice Total: \$1,779.85 |
| Notes:                  |                      | Payment: \$1,779.85       |
| Fed. Tax ID: 20-3132569 | Term: Net 30         | Credits: \$0.00           |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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X 11-11D-11277

Michael J. Bettinger

Dated: 21 June '12

1480400

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Credit Card #

Exp. Date

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: CA133641

Job #: 146782

Invoice Date: 06/14/2012

Balance : \$ 1,779.85

Please remit payment to:  
 20 Corporate Park, Suite 350  
 Irvine, California 92606

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Western Regional Headquarters  
 550 South Hope Street, Suite 1775  
 Los Angeles, CA 90071  
 Tel. 866.299.5127 Fax. 949.955.3854

Bill To: Shane Brun Esq  
 K&L Gates  
 4 Embarcadero Center  
 Suite 1200  
 San Francisco, CA 94111-5994

K&L GATES  
 Sent to Seattle

JUN 29 2012

Invoice #: CA133816  
 Invoice Date: 06/15/2012  
 Balance Due: \$ 1,968.10

Case #:

Case: Implicit v. Juniper  
 Job #: 146785 | Job Date: 5/31/2012 | Delivery: Normal  
 Billing Atty: Shane Brun Esq  
 Location: K&L Gates  
 4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111  
 Sched Atty: David McPhie, Esq. | Irell & Manella

Client/Matter #:

| Client/Matter #:        | Invoice Total:          |
|-------------------------|-------------------------|
|                         | \$1,968.10              |
| Notes:                  | Payment: \$1,968.10     |
|                         | Credits: \$0.00         |
| Fed. Tax ID: 20-3132569 | Interest: \$0.00        |
|                         | Balance Due: \$1,968.10 |

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DAYTIME PHONE

Invoice #: CA133816

Job #: 146785

Invoice Date: 06/15/2012

Balance : \$ 1,968.10

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 Irvine, California 92606

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Los Angeles, CA 90071  
Tel. 866.299.5127 Fax. 949.955.3854

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JUL 23 2012

**Bill To:** Shane Brun Esq  
K & L Gates  
4 Embarcadero Center  
Suite 1200  
San Francisco, CA 94111-5994

**Invoice #:** CA135444  
**Invoice Date:** 06/26/2012  
**Balance Due:** \$ 1,584.50

Case: Implicit v. Juniper  
Job #: 147843 | Job Date: 06/07/2012 | Delivery: Normal  
  
Location: K&L Gates  
4 Embarcadero Center | Suite 1200 | San Francisco, CA 94111

**Client  
Matter #:**

|   |                          |              |        |                           |
|---|--------------------------|--------------|--------|---------------------------|
| Edward Balassanian, Vol 3   | Certified Transcript     | Page         | 310.00 | \$1,023.00                |
|   | Exhibit scanned - OCR    | Per page     | 144.00 | \$50.40                   |
|   | Exhibit scanned - OCR    | Per page     | 42.00  | \$31.50                   |
|   | Transcript - Rough ASCII | Page         | 259.00 | \$362.60                  |
|   | CD Depo                  | Per CD       | 1.00   | \$39.00                   |
|   | Production & Handling    |              | 1.00   | \$50.00                   |
|   | Delivery                 | Package      | 1.00   | \$28.00                   |
| <b>K&amp;L GATES LLP A/P</b><br><b>JUL 24 2012</b><br><b>RECEIVED</b> |                          |              |        |                           |
|   |                          |              |        | Invoice Total: \$1,584.50 |
|   |                          |              |        | Payment:                  |
|   |                          |              |        | Credit:                   |
|   |                          |              |        | Interest: \$0.00          |
|   |                          |              |        | Balance Due: \$1,584.50   |
| <b>1487269</b>  |                          |              |        |                           |
| Fed. Tax ID: 20-3132569   |                          | Term: Net 30 |        |                           |

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x

Michael J. Bettinger

Dated: 20 · July · 12

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Visa  MC  Amex  Discover  Lock Box

**Invoice #:** CA135444  
**Job #:** 147843  
**Invoice Date:** 06/26/2012  
**Balance :** \$1,584.50

**Credit Card #**

Exp. Date

**SIGNATURE (AS IT APPEARS ON CREDIT CARD)**

www.associazionecreditcard.it

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 Los Angeles, CA 90071  
 Tel. 866.299.5127 Fax. 949.955.3854

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 Sent to Seattle

**JUL 23 2012**

**Bill To:** Shane Brun Esq  
 K & L Gates  
 4 Embarcadero Center  
 Suite 1200  
 San Francisco, CA 94111-5994

**Invoice #:** CA135463  
**Invoice Date:** 06/27/2012  
**Balance Due:** \$ 1,387.76

|                  |  |                             |
|------------------|--|-----------------------------|
| <b>Case:</b>     | Implicit v. Juniper  | <b>Client<br/>Matter #:</b> |
| <b>Job #:</b>    | 147844   Job Date: 06/08/2012   Delivery: Normal                         |                             |
| <b>Location:</b> | K&L Gates<br>4 Embarcadero Center   Suite 1200   San Francisco, CA 94111 |                             |

2057164.00012

|                                |                          |          |                       |            |
|--------------------------------|--------------------------|----------|-----------------------|------------|
| Edward Balassanian, Vol 4      | Certified Transcript     | Page     | 161.00                | \$531.30   |
|                                | Exhibit scanned - OCR    | Per page | 1,612.00              | \$564.20   |
|                                | Transcript - Rough ASCII | Page     | 134.00                | \$174.20   |
|                                | CD Depo                  | Per CD   | 1.00                  | \$39.00    |
|                                | Production & Handling    |          | 1.00                  | \$50.00    |
|                                | Delivery                 | Package  | 1.00                  | \$29.06    |
| <b>Notes:</b>                  |                          |          | <b>Invoice Total:</b> | \$1,387.76 |
|                                |                          |          | <b>Payment:</b>       |            |
|                                |                          |          | <b>Credit:</b>        |            |
|                                |                          |          | <b>Interest:</b>      | \$0.00     |
|                                |                          |          | <b>Balance Due:</b>   | \$1,387.76 |
| <b>Fed. Tax ID:</b> 20-3132569 | <b>Term:</b> Net 30      |          |                       |            |

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1487248

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x

Michael J. Bettinger

Dated: 20 July 12

Make check payable to: Veritext

Visa  MC  Amex  Discover  Lock Box

**Invoice #:** CA135463  
**Job #:** 147844  
**Invoice Date:** 06/27/2012  
**Balance:** \$1,387.76

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

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**LEGALINK, INC.**  
MERRILL LEGAL SOLUTIONS



135 Main Street, 4th Floor  
San Francisco, CA 94105

Phone: (415) 357-4300  
Fax: (415) 357-4301

Julie Aguilar

K & L Gates LLP

Four Embarcadero Center, Suite 1200  
San Francisco, CA 94111

**K&L GATES**  
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**AUG 31 2012**

# INVOICE

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20119157                             | 08/30/2012   | 2001-445620     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 08/16/2012                           | FERRRA       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

**CERTIFIED COPY AND WORD INDEX OF THE TRANSCRIPT OF:**

|                         |           |       |           |                               |                 |
|-------------------------|-----------|-------|-----------|-------------------------------|-----------------|
| Edward Ballassan, att.  | 347 Pages | 0     | 3.50/Page | 1,214.50                      |                 |
| Total Transcript        |           |       |           | 45.00                         |                 |
| Production and Handling |           |       |           | 50.00                         |                 |
| Exhibit Copy/Scan       | 203.00    | Pages | 0         | .70/Page                      | 142.10          |
| Color Copies            | 80.00     | Pages | 0         | 1.50/Page                     | 120.00          |
|                         |           |       |           |                               |                 |
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Invoice No. : 20119157  
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TOTAL DUE : 1,571.60

Job No. : 2001-445620  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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## INVOICE

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20119187                             | 09/05/2012   | 2001-445617     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 08/17/2012                           | FERRRA       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

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| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20119187                             | 09/05/2012   | 2001-445617     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 08/17/2012                           | FERRA        | 3:10-cv-03365-S |
| <b>CASE CAPTION</b>                  |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| <b>TERMS</b>                         |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

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Invoice No.: 20119187  
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Job No. : 2001-445617  
Case No. : 3:10-cv-03365-SI  
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| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 08/17/2012                           | HOPPTE       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

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| 09/18/2012                                    | YOUNCA      | 10-CV-3365-SI |
| CASE CAPTION                                  |             |               |
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| JOB DATE                                      | REPORTER(S) | CASE NUMBER   |
| 10/26/2012                                    | MILLAL      | 10-CV-3365-SI |
| <b>CASE CAPTION</b>                           |             |               |
| Implicit Networks, Inc. vs. F5 Networks, Inc. |             |               |
| <b>TERMS</b>                                  |             |               |
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**Invoice Date:** 07/31/2012  
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**Case:** Implicit v. Juniper  
**Job #:** 150789 | Job Date: 07/18/2012 | Delivery: Normal  
**Location:** K&L Gates  
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## Client Matter #:

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|------------------|---|-------------------------|
| <b>Case:</b>     | Implicit v. Juniper   | <b>Client Matter #:</b> |
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AUG 16 2012

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VS

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: CG

Cert: Page=Tania

C/m# 2057164.00012

| Item | Proceeding/Witness            | Description           | Units     | Quantity | Price   | Amount   |
|------|-------------------------------|-----------------------|-----------|----------|---------|----------|
| 1    | John Siegel, 30b6 F5 Networks | Delivery and Handling | Unit Hour | 1.00     | \$12.00 | \$12.00  |
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Action: implicit Networks, Inc.

vs

F5 Networks, Inc.

Action #: 10-CV-3365 SI

Rep: CRW

Cert: 2578

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| Item | Proceeding/Witness        | Description                         | Units | Quantity | Price   | Amount   |
|------|---------------------------|-------------------------------------|-------|----------|---------|----------|
| 1    | John Siegel (F5 Networks) | Certified Transcript                | Pages | 125      | \$3.00  | \$375.00 |
| 2    | John Siegel (F5 Networks) | E-Transcript/Transcript Conversions | ...   | 1.00     | \$30.00 | \$30.00  |
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| 4    | John Siegel (F5 Networks) | Exhibit Color Scanning              | Unit  | 2.00     | \$0.45  | \$0.90   |
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| JOB DATE                                      | REPORTER(S)  | CASE NUMBER                          |
| 06/06/2012                                    | LHO          | 3:10-cv-03365-S                      |
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| JUN 27 2012 Implicit Networks vs. F5 Networks |              | TERMS                                |
|   |              | Immediate, sold FOB Merrill facility |

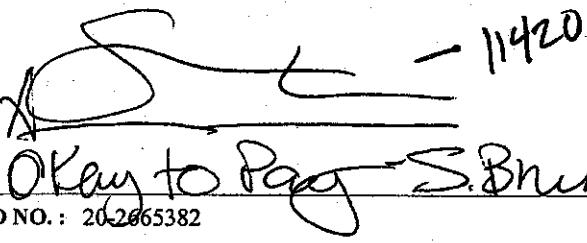
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Job No. : 2005-443918  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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## INVOICE

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20117636                             | 06/29/2012   | 2006-443919     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 06/06/2012                           | LHO          | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Leslie Vincent Payne (Vol. 1)

|                          |              |            |        |
|--------------------------|--------------|------------|--------|
| Set-up & First Hour      | 4.00 Hours @ | 85.00/Hour | 295.00 |
| Additional Deposition Hr | 3.00 Tapes @ | 40.00/Tape | 340.00 |
| Tape Original DV         | 5.00 Hours @ | 95.00/Hour | 120.00 |
| Video on DVD w/ synch    |              |            | 475.00 |
| Shipping & Handling      |              |            | 10.00  |
| Parking                  |              |            | 20.00  |

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Michael J. Bettinger

Dated: 20 July 12

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San Francisco, CA 94111

Invoice No.: 20117636  
Date : 06/29/2012  
TOTAL DUE : 1,260.00

Job No. : 2006-443919  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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**Invoice Due:** 08/23/2012

**Contract #:** tpt400015

**Requested By:**

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(DChambers@transperfect.com)

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**Project Notes:**

**In the matter of Implicit Networks, Inc vs. F5 Networks, Inc  
Deposition of V. Randall Gard, taken 7/10/2012 (San Francisco, CA)**

| Description                                | Quantity | Unit  | Unit Cost (US\$) | Extended Cost (US\$) |
|--|----------|-------|------------------|----------------------|
| Original Transcript<br>Deposition Services | 42.00    | Pages | 4.500            | 189.00               |
| Rough ASCII<br>Deposition Services         | 32.00    | Pages | 1.350            | 43.20                |
| Delivery<br>Deposition Services            | 1.00     | Fee   | 21.000           | 21.00                |

|                                     |             |
|-------------------------------------|-------------|
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| INVOICE NO.                                   | DATE        | JOB NUMBER    |
|---|-------------|---------------|
| 64016   | 03/01/2011  | 02-12839      |
| JOB DATE                                      | REPORTER(S) | CASE NUMBER   |
| 02/17/2011                                    | MILLAL      | 10-CV-3365-SI |
| CASE CAPTION                                  |             |               |
| Implicit Networks, Inc. vs. F5 Networks, Inc. |             |               |
| TERMS   |             |               |
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Invoice No.: 64016  
 Date : 03/01/2011  
 TOTAL DUE : 854.15

Job No. : 02-12839  
 Case No. : 10-CV-3365-SI  
 Implicit Networks, Inc. vs. F5 Netwo

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**Bill To:** Holly Hogan, Esq  
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**Invoice #:** CA136012  
**Invoice Date:** 06/30/2012  
**Balance Due:** \$ 771.25

**Case:** Implicit v. Juniper  
**Job #:** 147921 | Job Date: 06/19/2012 | Delivery: Normal  
**Location:** K&L Gates  
 925 Fourth Avenue | Suite 2900 | Seattle, WA 98104

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 Matter #:**

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|--------------------------------|------------------------------------|-----------------------|----------|
| Scott Bradley                  | Certified Transcript               | Page                  | 189.00   |
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|                                | CD Depo                            | Per CD                | 1.00     |
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|                                | Delivery                           | Package               | 1.00     |
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| <b>Fed. Tax ID: 20-3132569</b> |                                    | <b>Interest:</b>      | \$0.00   |
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**Job #:** 147921  
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**Balance :** \$771.25

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## I N V O I C E

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20120783                             | 10/31/2012   | 2002-446849     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 10/04/2012                           | FILMTH       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Nettles, PhD (Vol. 1)

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Additional Deposition Hr

After Hours Rate

Tape Original DV

|              |             |        |
|--------------|-------------|--------|
| 8.00 Hours @ | 110.00/Hour | 305.00 |
|              |             | 880.00 |
|              |             | 150.00 |
| 4.00 Tapes @ | 40.00/Tape  | 160.00 |

TOTAL DUE &gt;&gt;&gt; 1,495.00

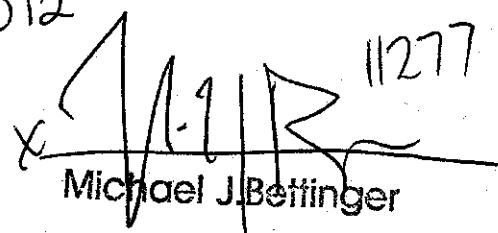
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Invoice No.: 20120783

Date : 10/31/2012

TOTAL DUE : 1,495.00

Job No. : 2002-446849  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

Remit To: LegaLink, Inc.  
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| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20120286                             | 10/15/2012   | 2001-446848     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 10/04/2012                           | FERRRA       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
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## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

|                         |                               |           |                 |
|-------------------------|-------------------------------|-----------|-----------------|
| Scott Nettles, Ph.D.    | 277 Pages @                   | 5.00/Page | 1,385.00        |
| FIVE-DAY EXPEDITE       |                               |           | 831.00          |
| Reporter Certification  |                               |           | 20.00           |
| TotalTranscript         |                               |           | 45.00           |
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| Delivery                |                               |           | 30.00           |
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| Interactive RT w/laptop | 240.00 Pages @                | .15/Page  | 36.00           |
| Parking and Tolls       |                               |           | 34.00           |
| After Hours Rate        |                               |           | 30.00           |
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Job No. : 2001-446848  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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1528651

**Invoice #:** CA1608590  
**Invoice Date:** 11/09/2012  
**Balance Due:** \$2,593.65

**Case:** Implicit v. Juniper  
**Job #:** 1540467 | Job Date: 10/19/2012 | Delivery: Expedited

**Location:** K&L Gates  
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C/M# 2057164.00012

|                         |   |  |  |   |
|-------------------------|---|--|--|---|
| Scott Nettles, P.h.D.   | Certified Transcript<br>Exhibits<br>Rough Draft<br>CD Depo Litigation Package<br>Production & Processing<br>Shipping & Handling | Page<br>Per Page<br>Page<br>Per CD<br>1<br>Package | 353.0<br>528.0<br>297.0<br>1.0<br>1.0<br>1.0                                     | \$1,747.35<br>\$343.20<br>\$386.10<br>\$39.00<br>\$50.00<br>\$28.00 |
| Notes:                  |   |  | <b>Invoice Total:</b><br>Payment:<br>Credit:<br>Interest:<br><b>Balance Due:</b> | \$2,593.65<br>\$0.00<br>\$0.00<br>\$2,593.65                        |
| Fed. Tax ID: 20-3132569 | Term: Net 30  |  |  |   |

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## INVOICE

| INVOICE NO.                          | INVOICE DATE | JOB NUMBER      |
|--------------------------------------|--------------|-----------------|
| 20121436                             | 12/14/2012   | 2008-447478     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 11/06/2012                           | CENTTX       | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Nettles, Ph.D. (Vol. 1)

|                          |              |            |  |        |
|--------------------------|--------------|------------|--|--------|
| Set-up & First Hour      |              |            |  | 275.00 |
| Additional Deposition Hr | 7.00 Hours @ | 95.00/Hour |  | 665.00 |
| Tape Original mini DV    | 5.00 Tapes @ | 20.00/Tape |  | 100.00 |
| Video on DVD w/ synch    | 6.00 Hours @ | 95.00/Hour |  | 570.00 |
| Shipping & Handling      |              |            |  | 10.00  |

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Invoice No.: 20121436  
Date : 12/14/2012  
TOTAL DUE : 1,620.00

Job No. : 2008-447478  
Case No. : 3:10-cv-03365-SI  
Implicit Networks vs. F5 Networks

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|--------------------------------------|--------------|-----------------|
| 20121046                             | 11/21/2012   | 2005-447477     |
| JOB DATE                             | REPORTER(S)  | CASE NUMBER     |
| 11/06/2012                           | LDA          | 3:10-cv-03365-S |
| CASE CAPTION                         |              |                 |
| Implicit Networks vs. F5 Networks    |              |                 |
| TERMS                                |              |                 |
| Immediate, sold FOB Merrill facility |              |                 |

ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Scott Nettles, Ph.D.

## ATTENDANCE

Reporter Certification

Total Transcript I

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Delivery

Interactive RT w/laptop

Exhibit Copy/Scan

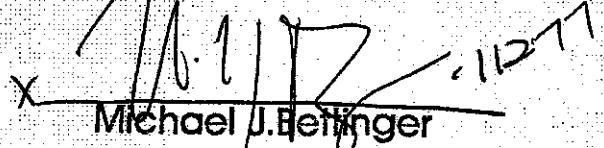
|        |         |           |          |
|--------|---------|-----------|----------|
| 213    | Pages @ | 5.15/Page | 1,096.95 |
|        |         |           | 100.00   |
|        |         |           | 20.00    |
|        |         |           | 45.00    |
|        |         |           | 50.00    |
|        |         |           | 30.00    |
| 182.00 | Pages @ | 1.90/Page | 345.80   |
| 529.00 | Pages @ | .70/Page  | 370.30   |

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Job No. : 2005-447477  
Case No. : 3:10-cv-03365-SI  
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**EXHIBIT C**

| Name of Witness | Description                     | Witness Fee     | Total   |
|-----------------|---------------------------------|-----------------|---------|
| D. Matte        | Attend deposition on 6/21/2012  | \$40.00         | \$40.00 |
| D. Schmitt      | Attend deposition on 6/13/2012  | \$40.00         | \$40.00 |
| D. Hansen       | Attend deposition on 9/21/2012  | \$40.00         | \$40.00 |
| J. Storer       | Attend deposition on 9/18/2012  | \$40.00         | \$40.00 |
| J. Storer       | Attend deposition on 10/26/2012 | \$40.00         | \$40.00 |
| J. Siegel       | Attend deposition on 8/1/2012   | \$40.00         | \$40.00 |
| R. Brill        | Attend deposition on 6/21/2012  | \$40.00         | \$40.00 |
| S. Amdahl       | Attend deposition on 2/17/2011  | \$40.00         | \$40.00 |
| <b>F5 Total</b> |                                 | <b>\$320.00</b> |         |

1 **PROOF OF SERVICE**

2 STATE OF CALIFORNIA, CITY AND COUNTY OF SAN FRANCISCO

3 I am employed in the county of San Francisco, State of California. I am over the age of 18  
4 and not a party to the within action; my business address is **K&L Gates LLP, Four Embarcadero  
Center, Suite 1200, San Francisco, California 94111**.

5 On March 28, 2013, I served the foregoing document(s):

6 • **F5 NETWORKS, INC.'S BILL OF COSTS**

7 together with an unsigned copy of this declaration, on all interested parties in this action by placing a  
8 true copy thereof enclosed in a sealed envelope(s) addressed and sent as follows:

9 SPENCER HOSIE  
10 shosie@hosielaw.com  
11 DIANE S. RICE  
12 drice@hosielaw.com  
13 DARRELL R. ATKINSON  
14 datkinson@hosielaw.com  
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19 [ ] **BY MAIL (By Following Office Business Practice):** I am readily familiar with this firm's  
20 practice of collection and processing correspondence for mailing. It is deposited with the  
21 U.S. Postal Service on that same day in the ordinary course of business. I placed such  
22 envelope(s) for collection and mailing on that date following ordinary business practice.

23 [ X ] **BY EMAIL:** By transmitting via electronic mail the document listed above to the email  
24 address(s) set forth above.

25 I declare under penalty of perjury under the laws of the State of California that the above is  
26 true and correct.

27 Executed on March 28, 2013, at San Francisco, California.

28 /s/ Julia M. Alvarez-Tam

Julia M. Alvarez-Tam